

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Finance Department – Smt S. Joshika, Assistant Section Officer –  
Sanction of Medical reimbursement – Orders – Issued.

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**FINANCE (OP-II) DEPARTMENT**

G.O. Rt. No. 3646

Dated:20.09.2011

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Smt. S. Joshika, Assistant Section Officer, Finance Department, dated: 13.06.2011.
3. Memo.No.198/MR/OP.II/2011, Finance (OP-II) Department, dated:30.06.2011.
4. Letter No.L.Dis.33861(1)/MA-C/2011 dated: 16.08.2011 from the Director of Medical Education, A.P., Hyderabad.
5. G.O.Rt.No.3385, Finance (OP.II) Department, dated: 25.08.2011.
6. Representation of Smt S.Joshika, Assistant Section Officer, Finance Department, dated:26.08.2011.

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**ORDER:**

Orders were issued in the reference fifth read above sanctioning an amount of Rs.16,136/- (Rupees Sixteen Thousand One Hundred and Thirty Six only) to Smt S. Joshika, Assistant Section Officer, Finance Department towards the expenditure incurred on her treatment “**G3P1, L1, A1 Pancreas LSCS**” during the period from 11.10.2010 to 15.10.2010 at Novodaya Nursing Home, Bagh Amberpet, Hyderabad **in relaxation of** G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 as a special case and as recommended by the Director of Medical Education, A.P., Hyderabad.

2. In the reference sixth read above Smt S. Joshika, Assistant Section Officer, Finance Department has stated that she has incurred an amount of Rs.43,104/- (Rupees Forty Three Thousand One Hundred and Four only) towards her treatment for “**G3P1, L1, A1 Pancreas LSCS**” during the period from 11.10.2010 to 15.10.2010 at Novodaya Nursing Home, Bagh Amberpet, Hyderabad which is not recognized by the Government of Andhra Pradesh and requested to sanction full amount in relaxation of Rules.

3. Government after careful examination and in **supersession of orders issued in the reference fifth read above**, hereby sanction an amount of Rs.43,104/- (Rupees Forty Three Thousand One Hundred and Four only) to Smt S. Joshika, Assistant Section Officer, Finance Department towards the expenditure incurred on her treatment “**G3P1, L1, A1 Pancreas LSCS**” during the period from 11.10.2010 to 15.10.2010 at Novodaya Nursing Home, Bagh Amberpet, Hyderabad **in relaxation of** G.O. Ms. No.74, HM&FW Department, dated: 15.03.2005 as a special case.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**